

----- Voucher: 42282 Date:10/22/12 -----

Invoice Number	Vendor Code	Invoice Amount	Line Main Sub	Description	Distribution Well Code	Deck/EffDate	Amounts	
133069	AL0012	\$8,948.99		Inv Date:10/12/12 Due-Dt:10/29/12 DiscDt:		Desc:CUSTOMER ID: PRIM		
	ALLIED OIL & GAS SERVICES,			TranDate:10/12/12 DscAmt:				
			1 180 10	CEMENT PRODUCTION CASING	KSEW004001	1 08/01/12 G:	\$8,948.99	
				Well: BURDETTE #1	Chg#7706	Intr: 1.0000000000 N:	\$8,948.99	
				AFE:12-05 BURDETTE #1				
							Invoice Total: N:	\$8,948.99
133071	AL0012	\$5,414.24		Inv Date:10/13/12 Due-Dt:10/29/12 DiscDt:		Desc:CUSTOMER ID: PRIM		
	ALLIED OIL & GAS SERVICES,			TranDate:10/13/12 DscAmt:				
			1 180 10	CEMENT SURFACE CASING	KSEW001001	1 08/01/12 G:	\$5,414.24	
				Well: MANKE TRUST #1	Chg#7700	Intr: 1.0000000000 N:	\$5,414.24	
				AFE:12-02 MANKE TRUST #1				
							Invoice Total: N:	\$5,414.24

Voucher Totals: \$14,363.23 N: \$14,363.23

Voucher Hash Totals: Voucher:42282 Vendor:24 Invoice#:266140 AFE:2400700000
 MainAcct:360 SubAcct:20 Well:5002 Deck:2 GrossValue:14363.23

Company Totals: (1 Vouchers Accepted, 0 Rejected, 0 Warnings) N: \$14,363.23

Company Hash Totals: Voucher:42282 Vendor:24 Invoice#:266140 AFE:2400700000
 MainAcct:360 SubAcct:20 Well:5002 Deck:2 GrossValue:14363.23

CX# 15575

Main Sub	Account Name	Voucher Number	Invoice Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
180 10	CEMENT [ING]	42282	133069	10/12/12	V:AL0012	KSEW004001	CEMENT PRODUCTION CASING	\$1,118.62
199 0	JIB CLEARANCE	42282	133069	10/12/12			Payable Invoices	\$7,830.37
200 1	TRADE ACCOUNTS PAYABLE	42282	133069	10/12/12	V:AL0012	V:AL0012	Payable Invoices	-\$8,948.99
180 10	CEMENT [ING]	42282	133071	10/13/12	V:AL0012	KSEW001001	CEMENT SURFACE CASING	\$676.78
199 0	JIB CLEARANCE	42282	133071	10/13/12			Payable Invoices	\$4,737.46
200 1	TRADE ACCOUNTS PAYABLE	42282	133071	10/13/12	V:AL0012	V:AL0012	Payable Invoices	-\$5,414.24

Company 4	Total				Acct: 180/ 10	CEMENT [ING]		\$1,795.40
Company 4	Total				Acct: 199/ 0	JIB CLEARANCE		\$12,567.83
Company 4	Total				Acct: 200/ 1	TRADE ACCOUNTS PAYABLE		-\$14,363.23
Company 4	Total				All accounts			\$0.00

Invoice	Entity	Date	Expense Reference	Gross Amount	Owner Code	Owner Name	Expense Interest	Net Amount
----- Well: KSEW001001 MANKE TRUST #1 -----								
Account 180 10 CEMENT [ING]								
133071	V:AL0012	10/13/12		\$5,414.24	BW0001	B&W SOUTHERN PETROLEUM	0.0475000000	\$257.18
	CEMENT SURFACE CASING				GI0004	PAT L. GILBERT	0.0500000000	\$270.71
					HA0036	R. HARLOW ENERGY CORPORATION	0.0375000000	\$203.03
					HJ0001	HJF ENERGY, LLC	0.0162500000	\$87.98
					HO0022	W. B. HOLDING	0.0500000000	\$270.71
					JE0005	JENWILL & ASSOCIATES	0.0325000000	\$175.96
					MA0026	MAPLE PETROLEUM COMPANY	0.1033333300	\$559.47
					MO0016	MOODY OIL COMPANY	0.0500000000	\$270.71
					MU0010	MURFIN DRILLING COMPANY, INC.	0.2000000000	\$1,082.86
					OU0001	OUWA OIL, LLC	0.0325000000	\$175.96
					PE0026	PETROLERO LLC	0.0958333400	\$518.86
					PU0004	EDWARD W. PUGH	0.0325000000	\$175.96
					SP0008	SPENTERA PRODUCTION LLC	0.0162500000	\$87.98
					ST0061	STEFFEN EIGHT WEST, LLC	0.0150000000	\$81.21
					TH0007	THREE H, LTD.	0.0958333300	\$518.88
Expense Total Deck: 1 08/01/12 EXP				\$5,414.24	(AFE:12-02	MANKE TRUST #1)	\$4,737.46
Acct 180 10 Total				\$5,414.24				\$4,737.46*
Well KSEW001001 Total				\$5,414.24				\$4,737.46**
----- Well: KSEW004001 BURDETTE #1 -----								
Account 180 10 CEMENT [ING]								
133069	V:AL0012	10/12/12		\$8,948.99	BW0001	B&W SOUTHERN PETROLEUM	0.0475000000	\$425.08
	CEMENT PRODUCTION CASING				GI0004	PAT L. GILBERT	0.0500000000	\$447.45
					HA0036	R. HARLOW ENERGY CORPORATION	0.0375000000	\$335.59
					HJ0001	HJF ENERGY, LLC	0.0162500000	\$145.42
					HO0022	W. B. HOLDING	0.0500000000	\$447.45
					JE0005	JENWILL & ASSOCIATES	0.0325000000	\$290.84
					MA0026	MAPLE PETROLEUM COMPANY	0.1033333300	\$924.73
					MO0016	MOODY OIL COMPANY	0.0500000000	\$447.45
					MU0010	MURFIN DRILLING COMPANY, INC.	0.2000000000	\$1,789.80
					OU0001	OUWA OIL, LLC	0.0325000000	\$290.84
					PE0026	PETROLERO LLC	0.0958333400	\$857.61
					PU0004	EDWARD W. PUGH	0.0325000000	\$290.84
					SP0008	SPENTERA PRODUCTION LLC	0.0162500000	\$145.42
					ST0061	STEFFEN EIGHT WEST, LLC	0.0150000000	\$134.23
					TH0007	THREE H, LTD.	0.0958333300	\$857.62
Expense Total Deck: 1 08/01/12 EXP				\$8,948.99	(AFE:12-05	BURDETTE #1)	\$7,830.37
Acct 180 10 Total				\$8,948.99				\$7,830.37*
Well KSEW004001 Total				\$8,948.99				\$7,830.37**
Company 4 Total				\$14,363.23				\$12,567.83**



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 133071
Invoice Date: Oct 13, 2012
Page: 1



Bill To:
Primal Energy Oil & Gas, LLC 21021 Springbrook Plaza Drive Suite 160 Spring, TX 77379

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Prim	Manke Trust #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Oct 13, 2012	11/12/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	17.90	3,580.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
216.66	SER	Cubic Feet Charge	2.48	537.31
296.40	SER	Ton Mileage Charge	2.60	770.64
1.00	SER	Surface	1,512.25	1,512.25
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2191.44

ONLY IF PAID ON OR BEFORE
Nov 7, 2012

Subtotal	7,304.80
Sales Tax	300.88
Total Invoice Amount	7,605.68
Payment/Credit Applied	
TOTAL	7,605.68

Acct. # 180.010 Amount 5414.24
Property KSEW001001 AFE 12-02
Date Rec'd 10-22-12 Vch. # 42282

ALLIED OIL & GAS SERVICES, LLC 059032

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend, KS

DATE <u>10-13-12</u>	SEC <u>3</u>	TWP <u>14S</u>	RANGE <u>9W</u>	CALLED OUT <u>1:00 AM</u>	ON LOCATION <u>3:00 AM</u>	JOB START <u>7:44 AM</u>	JOB FINISH <u>8:13 AM</u>
LEASE <u>Manlye Trust</u> WELL# <u>1</u>			LOCATION <u>Hwy 56 3 miles East of Chgo. Turn North Per G LOCATION miles West Ina location.</u>		COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Val Pity 3
 TYPE OF JOB Surface Casing
 HOLE SIZE 12 1/4" T.D. 316 ft
 CASING SIZE 8 5/8" 24# DEPTH 302.95
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 20 ft
 CEMENT LEFT IN CSG. 1.25 bbls (5.25 sy) 20 ft
 PERFS. _____
 DISPLACEMENT 19 bbls Fresh Water

OWNER Primal Energy
 CEMENT
 AMOUNT ORDERED 200 sy Class "A"
+ 3% Cael + 2% Gel

EQUIPMENT

PUMP TRUCK CEMENTER Charles Ekins
 # 366 HELPER Kevin Eddy
 BULK TRUCK
 # _____ DRIVER Joel Monahan
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>200</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>7</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
		@	
		@	
		@	
		@	
HANDLING	<u>216.66</u>	@ <u>2.48</u>	<u>537.31</u>
MILEAGE	<u>9.88 X 30 X 2.60</u>		<u>770.64</u>
TOTAL			<u>5429.55</u>

REMARKS:

Pump 5 bbls Fresh Water
Pump 48 bbls (200 sy) Cement
Pump 19 bbls Fresh Water
Circulate 10 bbls (42 sy) Cement to Surface
Leave 1.25 bbls (5.25 sy) Cement in casing

SERVICE

DEPTH OF JOB	<u>302.95</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HVM</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD		@	
	<u>LVM</u>	@ <u>4.40</u>	<u>132.00</u>
		@	
TOTAL			<u>1875.25</u>

CHARGE TO: Primal Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____
 TOTAL CHARGES 7304.80
 DISCOUNT 30% 2191.44 IF PAID IN 30 DAYS
\$5,113.36

PRINTED NAME Bread Dawdon
 SIGNATURE _____